

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt-INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to M/s Srushti Technologies, Hyderabad towards replacement of Drums and toner for Printer Cartridges and Fax machines for the use of the Department– Sanction of expenditure of Rs.10,500-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 42

Dated:13. 02.2014,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Srushti Technologies, Bill No's 2003, dt.11-12-2013 and another bill ne.2039, dt.11-02-2014.

ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 10,500-00 (Rupees ten thousand five hundred only) for payment to M/s. Srushti Technologies, Hyderabad for replacement of Drums and toner for Printer Cartridges and Fax machines for the use of the Department.

2. The expenditure shall be debited to the Head of Account “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to bank A/c.No.912020015991801, Axis Bank Ltd, Hyderabad Branch, [Srushti Technologies , Hyderabad] for settlement of bill.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
SECRETARY TO GOVERNMENT.

To
M/s.Srushti Technologies,
Plot No.29, Keshava Nagar, New Mettuguda,
Secunderabad-500 017.

Copy to:-

Infrastructure & Investment (O.P-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.